

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 4

Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	18,217.85
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	679.18
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	3,228.54
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							22,125.57
10/16/2003	Supt of Public Instruction	1170200310164999000860	0348		10.553	School Breakfast Program	1,765.52
11/06/2003	Supt of Public Instruction	1170200311064999000270	0348		10.553	School Breakfast Program	1,279.98
12/03/2003	Supt of Public Instruction	1170200312034999000220	0348		10.553	School Breakfast Program	312.57
12/03/2003	Supt of Public Instruction	1170200312034999000230	0348		10.553	School Breakfast Program	236.90
01/14/2004	Supt of Public Instruction	1170200401144999000980	0348		10.553	School Breakfast Program	1,322.09
01/28/2004	Supt of Public Instruction	1170200401284999000190	0348		10.553	School Breakfast Program	1,282.72
03/03/2004	Supt of Public Instruction	1170200403034999000420	0348		10.553	School Breakfast Program	1,595.63
03/17/2004	Supt of Public Instruction	1170200403174999000290	0348		10.553	School Breakfast Program	1,810.59
05/05/2004	Supt of Public Instruction	1170200405054999000300	0348		10.553	School Breakfast Program	2,258.13
06/03/2004	Supt of Public Instruction	1170200406034999000480	0348		10.553	School Breakfast Program	1,706.67
07/14/2004	Supt of Public Instruction	1170200407144999000280	0348		10.553	School Breakfast Program	1,479.34
CFDA 10.553 Total:							15,050.14
10/16/2003	Supt of Public Instruction	1170200310164999000850	0348		10.555	National School Lunch Program	11,290.33
11/06/2003	Supt of Public Instruction	1170200311064999000260	0348		10.555	National School Lunch Program	9,982.58
11/12/2003	Supt of Public Instruction	1170200311122502000090	0348		10.555	National School Lunch Program	-9,982.58
11/13/2003	Supt of Public Instruction	1170200311132511000090	0348		10.555	National School Lunch Program	9,982.58
01/14/2004	Supt of Public Instruction	1170200401144999000970	0348		10.555	National School Lunch Program	8,543.19
01/28/2004	Supt of Public Instruction	1170200401284999000180	0348		10.555	National School Lunch Program	7,758.16
03/03/2004	Supt of Public Instruction	1170200403034999000410	0348		10.555	National School Lunch Program	10,373.90
03/17/2004	Supt of Public Instruction	1170200403174999000280	0348		10.555	National School Lunch Program	10,031.47
05/05/2004	Supt of Public Instruction	1170200405054999000290	0348		10.555	National School Lunch Program	12,149.04
06/03/2004	Supt of Public Instruction	1170200406034999000470	0348		10.555	National School Lunch Program	8,958.16
07/14/2004	Supt of Public Instruction	1170200407144999000270	0348		10.555	National School Lunch Program	9,590.66
CFDA 10.555 Total:							88,677.49
11/06/2003	Supt of Public Instruction	1170200311064999000280	0348		10.556	Special Milk Program for Children	80.70
01/14/2004	Supt of Public Instruction	1170200401144999000990	0348		10.556	Special Milk Program for Children	81.90
01/28/2004	Supt of Public Instruction	1170200401284999000200	0348		10.556	Special Milk Program for Children	68.25

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 2 of 4

Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

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03/03/2004	Supt of Public Instruction	1170200403034999000430	0348		10.556	Special Milk Program for Children	86.45
03/17/2004	Supt of Public Instruction	1170200403174999000300	0348		10.556	Special Milk Program for Children	114.40
05/05/2004	Supt of Public Instruction	1170200405054999000310	0348		10.556	Special Milk Program for Children	128.57
06/03/2004	Supt of Public Instruction	1170200406034999000490	0348		10.556	Special Milk Program for Children	95.03
07/14/2004	Supt of Public Instruction	1170200407144999000290	0348		10.556	Special Milk Program for Children	95.03
CFDA 10.556 Total:							750.33
07/14/2004	Supt of Public Instruction	1170200407144999000300	0348		10.559	Summer Food Service Program for Children	5,184.44
07/14/2004	Supt of Public Instruction	1170200407144999000310	0348		10.559	Summer Food Service Program for Children	541.02
08/25/2004	Supt of Public Instruction	1170200408254999000150	0348		10.559	Summer Food Service Program for Children	4,205.45
08/25/2004	Supt of Public Instruction	1170200408254999000170	0348		10.559	Summer Food Service Program for Children	1,752.07
08/25/2004	Supt of Public Instruction	1170200408254999000160	0348		10.559	Summer Food Service Program for Children	440.61
08/25/2004	Supt of Public Instruction	1170200408254999000180	0348		10.559	Summer Food Service Program for Children	183.57
CFDA 10.559 Total:							12,307.16
06/09/2004	Supt of Public Instruction	1170200406084455000420	0348		16.727	Enforcing Underage Drinking Laws Program	146.48
CFDA 16.727 Total:							146.48
06/09/2004	Supt of Public Instruction	1170200406084455000140	0348		20.600	State and Community Highway Safety	87.91
CFDA 20.600 Total:							87.91
03/31/2004	Supt of Public Instruction	1170200403294138000130	0348		84.010	Chapter I Basic and Concentration Grants	51,592.00
03/31/2004	Supt of Public Instruction	1170200403294138000060	0348		84.010	Chapter I Basic and Concentration Grants	7,824.00
04/21/2004	Supt of Public Instruction	1170200404204236000270	0348		84.010	Chapter I Basic and Concentration Grants	8,208.00
05/13/2004	Supt of Public Instruction	1170200405034296000430	0348		84.010	Chapter I Basic and Concentration Grants	14,000.00
06/03/2004	Supt of Public Instruction	1170200406034420000490	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
08/04/2004	Supt of Public Instruction	1170200408034125000340	0348		84.010	Chapter I Basic and Concentration Grants	15,660.00
09/01/2004	Supt of Public Instruction	1170200408314278000350	0348		84.010	Chapter I Basic and Concentration Grants	3,273.00
CFDA 84.010 Total:							108,557.00
02/27/2004	Supt of Public Instruction	117020040227J471000050	0348		84.011	Migrant Education-Basic State Formula Grant P	-4,077.00
04/21/2004	Supt of Public Instruction	1170200404194228000110	0348		84.011	Migrant Education-Basic State Formula Grant P	4,717.00
05/13/2004	Supt of Public Instruction	1170200405044297000210	0348		84.011	Migrant Education-Basic State Formula Grant P	600.00
06/03/2004	Supt of Public Instruction	1170200406014414000250	0348		84.011	Migrant Education-Basic State Formula Grant P	600.00
08/04/2004	Supt of Public Instruction	1170200408034127000150	0348		84.011	Migrant Education-Basic State Formula Grant P	2,540.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 3 of 4

Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/01/2004	Supt of Public Instruction	1170200408314276000360	0348		84.011	Migrant Education-Basic State Formula Grant P	600.00
CFDA 84.011 Total:							4,980.00
06/09/2004	Supt of Public Instruction	1170200406084454000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	119,830.00
06/09/2004	Supt of Public Instruction	1170200406084453000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,227.00
CFDA 84.027 Total:							123,057.00
06/09/2004	Supt of Public Instruction	1170200406074451000110	0348		84.173	Handicapped-Preschool Grants	4,746.00
06/09/2004	Supt of Public Instruction	1170200406074452000680	0348		84.173	Handicapped-Preschool Grants	1,038.00
07/28/2004	Supt of Public Instruction	1170200407264097000150	0348		84.173	Handicapped-Preschool Grants	597.00
08/12/2004	Supt of Public Instruction	1170200408094165000270	0348		84.173	Handicapped-Preschool Grants	600.00
09/09/2004	Supt of Public Instruction	1170200409084318000260	0348		84.173	Handicapped-Preschool Grants	600.00
CFDA 84.173 Total:							7,581.00
04/21/2004	Supt of Public Instruction	1170200404204237000530	0348		84.186	Drug-Free Schools and Communities, State	3,849.00
05/26/2004	Supt of Public Instruction	1170200405244382000040	0348		84.186	Drug-Free Schools and Communities, State	500.00
06/23/2004	Supt of Public Instruction	1170200406214529000270	0348		84.186	Drug-Free Schools and Communities, State	271.00
06/23/2004	Supt of Public Instruction	1170200406214529000610	0348		84.186	Drug-Free Schools and Communities, State	229.00
07/29/2004	Supt of Public Instruction	1170200407294112000050	0348		84.186	Drug-Free Schools and Communities, State	-500.00
07/29/2004	Supt of Public Instruction	1170200407294112000070	0348		84.186	Drug-Free Schools and Communities, State	-271.00
07/29/2004	Supt of Public Instruction	1170200407294112000060	0348		84.186	Drug-Free Schools and Communities, State	500.00
07/29/2004	Supt of Public Instruction	1170200407294112000080	0348		84.186	Drug-Free Schools and Communities, State	271.00
08/18/2004	Supt of Public Instruction	1170200408164196000220	0348		84.186	Drug-Free Schools and Communities, State	500.00
09/22/2004	Supt of Public Instruction	1170200409224380000040	0348		84.186	Drug-Free Schools and Communities, State	500.00
09/22/2004	Supt of Public Instruction	1170200409224380000060	0348		84.186	Drug-Free Schools and Communities, State	271.00
09/22/2004	Supt of Public Instruction	1170200409224380000030	0348		84.186	Drug-Free Schools and Communities, State	-500.00
09/22/2004	Supt of Public Instruction	1170200409224380000050	0348		84.186	Drug-Free Schools and Communities, State	-271.00
CFDA 84.186 Total:							5,349.00
08/12/2004	Supt of Public Instruction	1170200408104164000230	0348		84.215	Innovation in Education Secretary	5,395.00
CFDA 84.215 Total:							5,395.00
12/31/2003	Supt of Public Instruction	1170200312304693000150	0348		84.298	Innovative Education Program Strategies	225.00
12/31/2003	Supt of Public Instruction	1170200312304693000160	0348		84.298	Innovative Education Program Strategies	326.00
03/31/2004	Supt of Public Instruction	1170200403294138000160	0348		84.298	Innovative Education Program Strategies	4,272.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 4 of 4

Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/31/2004	Supt of Public Instruction	1170200403294138000190	0348		84.298	Innovative Education Program Strategies	4,551.00
CFDA 84.298 Total:							9,374.00
01/22/2004	Supt of Public Instruction	1170200401204775000310	0348		84.367	Improving Teacher Quality State Grants	25,973.00
03/31/2004	Supt of Public Instruction	1170200403294138000090	0348		84.367	Improving Teacher Quality State Grants	27,344.00
03/31/2004	Supt of Public Instruction	1170200403294138000020	0348		84.367	Improving Teacher Quality State Grants	3,700.00
05/19/2004	Supt of Public Instruction	1170200405034295000360	0348		84.367	Improving Teacher Quality State Grants	976.00
06/03/2004	Supt of Public Instruction	1170200406024419000380	0348		84.367	Improving Teacher Quality State Grants	2,000.00
08/04/2004	Supt of Public Instruction	1170200408034126000290	0348		84.367	Improving Teacher Quality State Grants	1,348.00
CFDA 84.367 Total:							61,341.00
Vendor Total:							<u>464,779.08</u>